



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T597824301
DATE Jul 2, 2023
DUE DATE Jul 7, 2023
TOTAL AMOUNT \$14.58
TOTAL DUE \$14.58

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33726131 Contract title: PM for Goblin SAX Client: Dan Vu > Goblin Sax Amount: \$145.83 USD x 10% = \$14.58 USD Notes: Invoice from Upwork for T597824142	14.58
TOTAL AMOUNT:	\$14.58